

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-17913 / CMG

Charles G. O'Shea
Pamela A. O'Shea

Petition Filed Date: 10/11/2021
341 Hearing Date: 11/18/2021
Confirmation Date: 01/05/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/18/2021	\$802.00	80904650	12/28/2021	\$802.00	81635420	01/05/2022	\$385.00	81916180
01/19/2022	\$1,187.00	82187580	02/02/2022	\$1,187.00	82489170			
Total Receipts for the Period: \$4,363.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,363.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Charles G. O'Shea	Debtor Refund	\$0.00	\$0.00	\$0.00
0	EUGENE ROTH, ESQ »» AMD DISCLOSURE 12/21/21	Attorney Fees	\$2,375.00	\$1,469.26	\$905.74
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,777.59	\$0.00	\$4,777.59
2	DISCOVER BANK	Unsecured Creditors	\$2,623.42	\$0.00	\$2,623.42
3	DISCOVER BANK	Unsecured Creditors	\$6,930.74	\$0.00	\$6,930.74
4	CAPITAL ONE AUTO FINANCE »» 2012 HONDA CR-V	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	Valley National Bank »» 2016 FORD FOCUS	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/PAYPAL	Unsecured Creditors	\$3,114.97	\$0.00	\$3,114.97
7	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$5,600.83	\$0.00	\$5,600.83
8	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,643.57	\$0.00	\$1,643.57
9	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING LLC	Unsecured Creditors	\$3,438.11	\$0.00	\$3,438.11
10	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$7,156.61	\$0.00	\$7,156.61
11	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/1507 VALLEY DR/1ST MTG	Mortgage Arrears	\$221.04	\$0.00	\$221.04

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$4,363.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$1,469.26	Current Monthly Payment:	\$1,187.00
Paid to Trustee:	\$366.50	Arrearages:	(\$1,187.00)
Funds on Hand:	\$2,527.24		

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